

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

JACQUELINE F KALOUS

CASE NO. 06 B 01161

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
SSN XXX-XX-6108-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 02/10/06 and confirmed on 05/04/06.
2. The case was dismissed after confirmation, 11/01/2007.
3. The Debtor paid a total of \$ 11362.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CARMAX AUTO FINANCE	SECURED	5406.57	160.80	5406.57
AMAZING INC	UNSECURED	NOT FILED	.00	.00
AT&T UNIVERSAL CARD	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	422.53	34.13	40.17
CAPITAL ONE BANK	UNSECURED	2744.55	223.55	260.86
RESURGENT CAPITAL SERVIC	UNSECURED	425.79	34.63	40.48
CITGO CITI	UNSECURED	NOT FILED	.00	.00
CITICARDS PRIVATE LABEL	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	8856.48	721.35	841.78
GEMB/JCP	UNSECURED	NOT FILED	.00	.00
MONOGRAM BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	882.77	68.13	83.91
UNIVERSAL BANK	UNSECURED	NOT FILED	.00	.00
VALLEY WEST COMMUNITY HO	UNSECURED	NOT FILED	.00	.00
D&B MRS	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5406.57	.00	13332.12	.00	18738.69
PRINCIPAL PAID	5406.57	.00	1267.20	.00	6673.77
INTEREST PAID	160.80	.00	1081.79	.00	1242.59
TOTAL PAID	5567.37	.00	2348.99	.00	7916.36
The Debtor's attorney, DAVID M SIEGEL and was paid \$ 3000.00 .				, was allowed \$	3000.00

The Trustee received \$ 445.64 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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